HYPERMARKET Invoice

Customer name: bobe

Phone: 213

Billed by: Sarah Parker

Employee ID: 2

Bill No: 70

Date: 2024-10-16 00:01:00

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Product Id | Name | Quantity | Unit Price | Line Total |
| 13 | Bread | 1 | 1.0 | 1.00 |
|  |  |  | Subtotal | 1.0 |
|  |  |  | Discount | 0.0 |
|  |  |  | Sales Tax | 0.18 |
|  |  |  | Total | 1.18 |